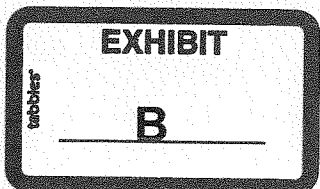




**KneX Worldwide**  
 8161 Ardrey Kell Rd, #102  
 Charlotte, NC 28277  
 Tel: 1-704-841-4114  
 Fax: 1-704-841-4115

## STATEMENT OF OPEN INVOICES

KneX SO No.	CUSTOMER	PO No.	DESCRIPTION	Quantity	Invoice Due	Amount Due
902349	Podder		Film, MLT-80 - 132mm wide 216 rolls	4134.3 lbs	3/25/10	\$6,986.97
903492	Podder		Tipping, Cork - 64mm X 3300m, 2 gold lines, 600 CU	126 rolls	8/27/11	\$7,746.48
903511	Podder	6311	Foil, Silver - 083mm wide, 57mm ID - 432 rolls	7224 lbs	8/27/11	\$10,908.24
903547	Podder	7011	Innerframe, 95mm wide 12pt	192 rolls	9/9/11	\$5,721.60
903547	Podder	7011	Tear Tape, Clear - 2mm X 10KM	64 rolls	9/9/11	\$1,562.24
903564	Podder	7211	Paper, LIP	528 rolls	9/22/11	\$29,040.00
903611	Podder	8011	Glue, Carton - ref 2459A1 - 2 drums	900 lbs	11/5/11	\$810.00
903611	Podder	8011	Glue, Tipping - ref 2070-7 - 2 drums	900 lbs	11/5/11	\$900.00
903611	Podder	8011	Freight for glue order	1	11/5/11	\$325.00
903620	Podder		Foil, Silver - 083mm wide, 57mm ID 324 rolls	5358 lbs	10/21/11	\$8,197.74
903620	Podder		Film, MLT-80 - 132mm wide - 54 rolls	1049.2	10/21/11	\$2,098.40
903532	Belcorp		Parts, HLP-2 spares	1 Set	10/28/11	\$616.22
Total						\$74,296.67





Date: 2/23/2010  
Invoice # 902349

## KNEX INVOICE

KneX Worldwide, Inc.  
8161 Ardrey Kell Road  
Charlotte, NC 28277  
Phone: 1-704-841-4114  
Fax: 1-704-841-4115

To Mohammed Babul  
Podder & Grandsons Inc.  
715 N.E. 152nd Street  
Miami, Florida 33162  
(954) 520-5116

Ship To Mohammed Babul  
Podder & Grandsons Inc.  
1759 N.W. 79th Avenue  
Doral, Florida 33126  
(954) 520-5116

Shipping Method	Shipping Terms	Ship Date	Payment Terms	Due Date
Truck, LTL	Delivered	2/23/2010	*Invoice - Net 30	3/25/2010
KneX Product ID and Description		Qty	Unit Price	Line Total
# 259786 Film Regular, 132mm, MLT-80, OD: 13in ID: 3in		4134.3 lbs	\$1.69	\$6,986.97
Four pallets @ 54 rolls/pallet for total of 216 rolls				
<b>Total</b>				\$6,986.97

### Billing Info:

1. By **Check** to the above address **OR**
2. By **Wire Transfer** to:  
First Citizens Bank  
7837 Pineville-Matthews Road  
Charlotte, NC 28226  
Tel: 704-338-4108  
ABA#: 053100300  
A/C#: 000131652439  
Beneficiary: KneX Worldwide

Please contact KneX if there are any discrepancies or issues with any of the information contained herein.

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Thank you for your business!



Date: 8/12/2011  
Invoice # 903492

## KNEX INVOICE

KneX Worldwide  
8161 Ardrey Kell Rd  
#102  
Charlotte, NC 28277  
Phone: 1-704-841-4114  
Fax: 1-704-841-4115

To Mohammed Babul  
Podder & Grandsons Inc.  
715 N.E. 152nd Street  
Miami, Florida 33162  
(954) 520-5116

Ship To Mohammed Babul  
Podder & Grandsons Inc.  
8150 N.W. 64th Street  
Miami, Florida 33166  
\* United States  
(954) 520-5116

Shipping Method	Shipping Terms	Ship Date	Payment Terms	Due Date
Truck, LTL	ex-works	8/12/2011	*Invoice - Net 15	8/27/2011
Knex Product ID and Description		Qty	Unit Price	Line Total
# 260410 Tipping Cork , 64mm x 3300m, cork with 2 gold lines, 600cu		126 bbn	\$61.48	US\$ 7,746.48
<b>Total</b>				US\$ 7,746.48

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First Citizens Bank  
7837 Pineville-Matthews Road  
Charlotte, NC 28226  
Tel: 704-338-4108  
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A/C#: 000131652439  
Beneficiary: KneX Worldwide

*Freight will be invoiced separately*

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Date: 8/12/2011  
Invoice # 903511  
Customer Ref: 6311

## KNEX INVOICE

KneX Worldwide  
8161 Ardrey Kell Rd  
#102  
Charlotte, NC 28277  
Phone: 1-704-841-4114  
Fax: 1-704-841-4115

To

Mohammed Babul  
Podder & Grandsons Inc.  
715 N.E. 152nd Street  
Miami, Florida 33162  
(954) 520-5116

Ship

To

Mohammed Babul  
Podder & Grandsons Inc.  
8150 N.W. 64th Street  
Miami, Florida 33166  
(954) 520-5116

Shipping Method	Shipping Terms	Ship Date	Payment Terms	Due Date
Customers truck	ex-works	8/12/2011	*Invoice - Net 15	8/27/2011
Knex ProductID and Description				
		Qty	Unit Price	Line Total
# 260153 Foil Silver 25lbs (INV) , 083mm, BSO OD: 14IN ID: 57mm		7,224	\$1.51	\$10,908.24
<b>Total</b>				<b>\$10,908.24</b>

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First Citizens Bank  
7837 Pineville-Matthews Road  
Charlotte, NC 28226  
Tel: 704-338-4108  
ABA#: 053100300  
A/C#: 000131652439  
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Thank you for your business!



Date: 8/25/2011  
Invoice # 903547  
CORRECTED 8/26/11

## KNEX INVOICE

KneX Worldwide  
8161 Ardrey Kell Rd  
#102  
Charlotte, NC 28277  
Phone: 1-704-841-4114  
Fax: 1-704-841-4115

To Mohammed Babul  
Podder & Grandsons Inc.  
715 N.E. 152nd Street  
Miami, Florida 33162  
(954) 520-5116

Ship To Mohammed Babul  
Podder & Grandsons Inc.  
8150 N.W. 64th Street  
\* United States  
Miami, Florida 33166  
(954) 520-5116

Shipping Method	Shipping Terms	Ship Date	Payment Terms	Due Date
Customers truck	ex-works	8/25/2011	*Invoice - Net 15	9/9/2011
Knex ProductID and Description		Qty	Unit Price	Line Total
# 259584 Inner Frame (Inv) , 95mm, White, 12PT SBS, 869m Length, 120mm core		192 rolls	\$29.80	\$5,721.60
# 227739 Tear Tape (INV) , Clear, 2mm X 10km 26 Micron 29mm ID 115mm OD		64 rolls	\$24.41	\$1,562.24
			<b>Total</b>	<b>\$7,283.84</b>

### Billing Info:

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First Citizens Bank  
7837 Pineville-Matthews Road  
Charlotte, NC 28226  
Tel: 704-338-4108  
ABA#: 053100300  
A/C#: 000131652439  
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Thank you for your business!



Date: 9/7/2011  
Invoice # 903564  
Customer Ref: 7211

## KNEX INVOICE

KneX Worldwide  
8161 Ardrey Kell Rd  
#102  
Charlotte, NC 28277  
Phone: 1-704-841-4114  
Fax: 1-704-841-4115

To Mohammed Babul  
Podder & Grandsons Inc.  
715 N.E. 152nd Street  
Miami, Florida 33162  
(954) 520-5116

Ship To Mohammed Babul  
Podder & Grandsons Inc.  
8150 N.W. 64th Street  
Miami, Florida 33166  
(954) 520-5116

Shipping Method	Shipping Terms	Ship Date	Payment Terms	Due Date
Customers truck	ex-works	9/7/2011	*Invoice - Net 15	9/22/2011
Knex ProductID and Description		Qty	Unit Price	Line Total
# 259311 Rod Paper (INV) , 27mm X 6000m LIP 75 MV		528 bbn	\$55.00	\$29,040.00
<b>Total</b>				\$29,040.00

### Billing Info:

1. By **Check** to the above address **OR**
2. By **Wire Transfer** to:  
First Citizens Bank  
7837 Pineville-Matthews Road  
Charlotte, NC 28226  
Tel: 704-338-4108  
ABA#: 053100300  
A/C#: 000131652439  
Beneficiary: KneX Worldwide

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Thank you for your business!



Date: 10/21/2011  
Invoice # 903611

## KNEX INVOICE

KneX Worldwide  
8161 Ardrey Kell Rd  
#102  
Charlotte, NC 28277  
Phone: 1-704-841-4114  
Fax: 1-704-841-4115

To Mohammed Babul  
Podder & Grandsons Inc.  
715 N.E. 152nd Street  
Miami, Florida 33162  
(954) 520-5116

Ship To Mohammed Babul  
Podder & Grandsons Inc.  
8150 N.W. 64th Street  
Miami, Florida 33166  
(954) 520-5116

Shipping Method	Shipping Terms	Ship Date	Payment Terms	Due Date
Truck, LTL	CFR	10/7/2011	*Invoice - Net 15	11/5/2011
Knex ProductID and Description		Qty	Unit Price	Line Total
# 227742 Glue , Tipping 2070-7		900 lb	\$0.90	\$810.00
# 259293 Glue Packing , Hard box & Carton & Closure 2459A1		900 lb	\$1.00	\$900.00
Freight		1	\$325.00	\$325.00
<b>Total</b>				<b>\$2,035.00</b>

### Billing Info:

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2. By **Wire Transfer** to:  
First Citizens Bank  
7837 Pineville-Matthews Road  
Charlotte, NC 28226  
Tel: 704-338-4108  
ABA#: 053100300  
A/C#: 000131652439  
Beneficiary: KneX Worldwide

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Thank you for your business!



Date: 10/6/2011  
Invoice # 903620  
Customer Ref: 8211

## KNEX INVOICE

KneX Worldwide  
8161 Ardrey Kell Rd  
#102  
Charlotte, NC 28277  
Phone: 1-704-841-4114  
Fax: 1-704-841-4115

To Mohammed Babul  
Podder & Grandsons Inc.  
715 N.E. 152nd Street  
Miami, Florida 33162  
(954) 520-5116

Ship To Mohammed Babul  
Podder & Grandsons Inc.  
8150 N.W. 64th Street  
Miami, Florida 33166  
(954) 520-5116

Shipping Method	Shipping Terms	Ship Date	Payment Terms	Due Date
Customers truck	ex-works	10/6/2011	*Invoice - Net 15	10/21/2011
Knex ProductID and Description		Qty	Unit Price	Line Total
# 260153 Foil Silver 25lbs (INV) , 083mm, BSO OD: 14IN ID: 57mm		5,358 lbs	\$1.53	\$8,197.74
# 259786 Film Regular (INV) , 132mm, MLT-80, OD: 13in ID: 3in		1049.2 lbs	\$2.00	\$2,098.40
<b>Total</b>				<b>\$10,296.14</b>

### Billing Info:

1. By **Check** to the above address **OR**
2. By Wire Transfer to:  
First Citizens Bank  
7837 Pineville-Matthews Road  
Charlotte, NC 28226  
Tel: 704-338-4108  
ABA#: 053100300  
A/C#: 000131652439  
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Thank you for your business!





Date: 9/28/2011  
Invoice # 903532  
Customer Ref: email

## KNEX INVOICE

KneX Worldwide  
8161 Ardrey Kell Rd  
#102  
Charlotte, NC 28277  
Phone: 1-704-841-4114  
Fax: 1-704-841-4115

To Mohammed Babul  
Belcorp America Tobacco  
1759 N.W. 79th Avenue  
Doral, Florida 33126  
(305) 597-0177

Ship  
To

Mohammed Babul  
Belcorp America Tobacco  
8150 N.W. 64th Street  
Miami, Florida 33166  
(305) 597-0177

Shipping Method	Shipping Terms	Ship Date	Payment Terms	Due Date
Courier Service	CFR	9/15/2011	*Invoice - Net 30	10/28/2011
Knex ProductID and Description		Qty	Unit Price	Line Total
Parts , Folder Holder: YB515-3-2		2	\$32.89	\$65.78
Parts , Spring: YB515-3-67		4	\$2.88	\$11.52
Parts , Screw: M 4x5-GB77-76		4	\$0.69	\$2.76
Parts , PIN: YB515-3-68		4	\$2.59	\$10.36
Parts , Folder: YB515-3-5		4	\$52.56	\$210.24
Parts , Support: YB515-3-4		4	\$26.29	\$105.16
Parts , Nut: M4GB52-76		4	\$0.29	\$1.16
Parts , Screw: M4X25GB70-76		4	\$0.29	\$1.16
Packing, documentation and FOB Charges		1	\$58.50	\$58.50
Freight, air standard		1	\$149.58	\$149.58
<b>Total</b>				<b>\$616.22</b>

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